

GOVERNMENT OF TELANGANA
ABSTRACT

Contingency Fund-Advances for meeting unforeseen expenditure-Sanctioned

FINANCE (BUDGET) DEPARTMENT

G.O.Rt.No: 1765

Dated: 03-05-2016

ORDER:-

The Governor of Telangana hereby authorizes the sanction of an advance of Rs. **31,24,920/-(Rupees Thirty One Lakhs Twenty Four Thousands Nine Hundred Twenty)** from the Contingency Fund of the State of Telangana for the purpose of meeting the expenditure to be incurred on the scheme mentioned in the Annexure pending authorization of the expenditure by the Legislature.

The advance now sanctioned and the expenditure to be incurred again it shall be accounted for as indicated in Rule 6 of the Telangana Contingency Fund Rules.

The Accountant General, Telangana, Hyderabad shall maintain separate classified and consolidated abstracts for recording the expenditure met out of the advances from the Contingency Fund. The Drawing Officers shall quote the number and date of the order sanctioning the scheme and this order on all bills relating to the scheme and also indicate therein prominently that the expenditure is met from the Contingency Fund and the expenditure is to be classified under MH 8000 Contingency Fund.

The Drawing officer i.e., the **The Commissioner Civil supplies, Telangana State, Hyderabad.**, Hyderabad shall furnish the particulars of advance sanctioned, drawl of amounts i.e., the amount drawn the voucher number and date name of the treasury and head of account to the Accountant General, Telangana, Hyderabad and to the Finance(Budget)Department immediatly after the amount is drawn. The Department of Secretariat are also requested to furnish these particulars while sending the proposals for obtaining supplementary grant towards recoupment of advance to the Contingency Fund.

This advance from the Contingency Fund will lapse soon after the Appropriation Bill relating to the regular Annual Budget or the Supplementary Estimates where this advance is included towards recoupment to the Contingency Fund is passed by the Legislature.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Pradeep Chandra
Special Chief Secretary to Government

To
The Principal Accountant General, Hyderabad, (Book.II, 10 Copies).
The Director of Treasuries and Accounts, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Commissioner of Civil Supplies, Telangana State, Hyderabad.
Consumer Affairs, Food & Civil Supplies Secretariat Department.
Fin(EBS-II)Department
Budget Computers
SC/SFs

// FORWARDED BY ORDER //

SECTION OFFICER.

ANNEXURE

FINANCE (BUDGET) DEPARTMENT

G.O.Rt.No: 1765

Dated: 03-05-2016

| Reference to the G.O Sanctioning the Scheme | Description of the Scheme | Head of Account | Amount of Advance Sanction Rs. |
|---|---|--|--------------------------------|
| G.O.R.T. No: 11 Consumer Affairs ,Food & Civil Supplies (CS. I. CCS) Secretariat Department. Dt. 15-02-2016 | CA&F&CS Civil Supplies - P a y m e n t o f Compensation and to deposit the an amount of Rs.31,24,920/- as per the orders of Hon'ble Court of Motor Accident C l a i m Tribunal,Nizamabad and Kamareddy -sanctioned. | MJH: 8000 Contingency Fund MJH: 3456 Civil Supplies SMJH: 00 Not Applicable MH: 001 Direction and Administration GH: 00 Not Applicable SH: 03 District Offices DH: 500 Other Charges SDH: 501 Compensation Charged | Rs.31,24,920/- |